

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 43844727

Invoice Date: 24-07-2021

Invoice To

Arjun Iyer

404, Anna Salai, Mumbai

Pan No: GLVYI4891B

Mobile No: 9136042202

Email: arjuniyer@gmail.com

GSTIN: 24YBWP688111Z0

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-245	2103	26	150.00	bottle	9%	9%	3900.00
Wingreens Farms Hummus	19000100-782	2008	20	200.00	tub	9%	9%	4000.00
Kikkoman Soy Sauce	19000100-218	2103	11	120.00	bottle	9%	9%	1320.00

Britannia Buns

Sub total 9220.00

CGST 9% 829.80

SGST 9% 829.80

Grand Total 10879.60